



# Tax Invoice

Date: 27/07/2023  
Job #: 4238

**Pro Mechanics Brisbane**  
Unit 2  
1645 Ipswich Rd  
Rocklea, QLD 4106

**Phone** 0731946010      **Mob** 0424041894  
**Email** accounts@promechs.com.au  
**Web** www.promechs.com.au  
**A.B.N.** 14655121743

**Three Burrows Adventure Hire**  
**Brendon**  
1436 Ipswich Road  
Rocklea, QLD 4106

0434494274

**Registration** 841FB5  
**Make/Model** Mazda CX30  
**Odometer** 21461  
**Colour** Dark Blue  
**VIN** JM0DM2W7A00213455  
**Build Date** 2022

Item	Description	Quantity	Unit Price	GST	Total
<b>LABOUR</b>					
SERVICE	Service	1.50	\$90.00	\$13.50	\$148.50
				<b>Labour Total</b>	<b>\$148.50</b>
<b>PARTS</b>					
OIL CHANGE		1.00	\$70.00	\$7.00	\$77.00
OIL FILTER	New	1.00	\$25.00	\$2.50	\$27.50
COOLANT	Top Up	1.00	\$0.00	\$0.00	\$0.00
WASHER FLUID	Top Up	1.00	\$0.00	\$0.00	\$0.00
				<b>Parts Total</b>	<b>\$104.50</b>
				Subtotal	\$230.00
				GST	\$23.00
				<b>Total</b>	<b>\$253.00</b>
				<b>Balance Due</b>	<b>\$253.00</b>

Thank you for doing business with Pro Mechanics Brisbane.

For any outstanding balances, please make payment to:

Pro Mechanics Brisbane  
BSB: 014-202  
Account Number: 643 067 102

If making payment by bank transfer, please also include the Invoice Reference Number in your payment.